**GOVERNMENT OF ANDHRA PRADESH**
**ABSTRACT**

HM&FW Department - Budget Estimates 2024-25–Administrative sanction for an amount of Rs.23,89,11,000**/-** (Rupees Twenty three crore eighty nine lakh eleven thousand) as ADDITIONAL FUNDS to the Commissioner, Health & Family Welfare, A.P., Mangalagiri – Orders – Issued.

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**HEALTH, MEDICAL AND FAMILY WELFARE (E1) DEPARTMENT**

**G.O.RT.No. 16** **Dated: 20-01-2025**

**Read:**

G.O.Rt.No.223, Finance (FMU-HM&FW) Department, dt.16-01-2025.

**& & &**

**O R D E R:**

In pursuance of the Budget Release Order issued by the Finance (FMU-HM&FW) Department in the G.O read above, Government hereby accord Administrative Sanction to the Commissioner, Health & Family Welfare, A.P., Mangalagiri for an amount of Rs.23,89,11,000**/-** (Rupees Twenty three crore eighty nine lakh eleven thousand) as additional funds in relaxation of TC & QR orders pending provision of funds by obtaining supplementary grants during the current financial year 2024-25 towards Flexible Pool for RCH & Health System Strengthening, National Health Programme and Urban Health Mission under National Health Mission for the Financial Year 2024-25 duly adjustment to SNA Account No.013412010000252, UBIN0801348, Union Bank of India, Ring Road, Vijayawada of 9156 PFMS SNA HMF NRHM AP 115.

**(Rs. in Lakhs)**

| Sl. No | Head of Account | Charged/ Voted | Provision in B.E 2024-25 | Additional Amounts Sanctioned | Amount Re-appropriated | Total Provision in B.E. 2024- 25 | Amount already Authorized | Amount Authorized now | Balance Amount Available |
|---|---|---|---|---|---|---|---|---|---|
| **Scheme Name :** Flexible Pool for RCH & Health System Strengthening, National Health Programme and national urban health Mission (AP115)<br>**Procedure of Drawal of Funds :** Transfer to the SNA Bank Account<br>**Drawing Officer :** Concerned DDO<br>**SNA Bank Account:** 013412010000252, IFSC CODE: UBIN0801348<br>**GoI Sanction Detail:** 1. G.27017/16/2024-25/NHM-Finance/FTS-8272715 of GoI Dated.17.12.2024. | | | | | | | | | |
| 1 | 2211002000620310312 | V | 66,817.50 | 2,389.11 | 0.00 | 69,206.61 | 66,817.50 | 2,389.11 | 0.00 |
| | | **Total** | **66,817.50** | **2,389.11** | **0.00** | **69,206.61** | **66,817.50** | **2,389.11** | **0.00** |

**2.** The Commissioner, Health & Family Welfare, A.P., Mangalagiri, shall take necessary action in the matter and to utilize the funds for the intended purpose duly following the prescribed procedure and furnish the utilization certificate/Grant transfer Certificate/Statement of Expenditure for the amount sanctioned at para(1) above, to Government.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**M T KRISHNA BABU**
**SPECIAL CHIEF SECRETARY TO GOVERNMENT**

To
The Commissioner, Health & Family Welfare, A.P., Mangalagiri.
The Director of Treasuries & Accounts, A.P, Mangalagiri.
The Director Works and Accounts A.P, Mangalagiri.
The Pay & Accounts Officer, A.P, Mangalagiri.
The Principal Accountant General (A&E), A.P, Vijayawada.
The Principal Accountant General (Civil Audit), A.P, Vijayawada.

**Copy to:-**
The Finance (FMU-HM&FW) Department.
The P.S to Special Chief Secretary to Government, HM&FW Department, A.P Secretariat.
Sf/Sc.(2684122)

**//FORWARDED::BY ORDER//**

**SECTION OFFICER**